## **Prime Recipient** 809856008 | 2009018



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 809856008 2009018 2012 / 3 No

**Award Recipient Information** 

Recipient DUNS Number 809856008 Recipient Address 1 800 BAY RD

**Recipient Account Number Recipient Address 2** 

Recipient Congressional 00 Recipient City DOVER

District

Recipient State DE Parent DUNS Number 042258020

Recipient Type 2F.VW

Recipient Legal Name TRANSPORTATION,

DELAWARE DEPARTMENT

OF

Recipient DBA Name DELDOT

**Recipient ZIP Code + 4** 199014667 Recipient Country USA

**Project / Award Information** 

**Funding Agency Code** 6925 Total Number of Sub Awards less 0 than \$25,000/award **Awarding Agency Code** 6925

Program Source (TAS) Code 69-0504 Total Amount Sub Awards less than 0.00

\$25,000/award

**Activity Code 3** 

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

**Sub Account Number for** Total Number of Sub Awards to 0 **Program Source Individuals** 

CFDA Number 20.205 **Total Amount of Sub Awards to 0.00** Individuals **Amount of Award** 2750725.00

Award Date 05/05/2009 Total Number of Payments to 0

Vendors less than \$25,000/award **Award Description** Highway Infrastructure

**Investment Grants Total Amount of Payments to 0.00** Vendors less than \$25,000/award

**Project Information** 

**Project Name or Project/** Interstate Bridge Maintenance. Activity Codes (NAICS or NTEE-NPC) (up to 10)

**Program Title** I-495

Quarterly Activities/ Project This project involves the Activity Code 1 237310

**Description** rehabilitation of interstate **Activity Code 2** 

bridges 1-800, 1-831, 1-802, 1-809, 1-811, 1-815, 1-819N, 1-826N and 1-826S. This work includes: replacing expansion

joints, joint seals, compress

Project Status Fully Completed

Total Federal Amount ARRA 2750725.00

**Funds Received/Invoiced** 

Number of Jobs 0.00

**Description of Jobs Created** Bridge construction, road

construction, structure painting,

and engineering jobs

Total Federal Amount of ARRA 2750725.00

**Expenditure** 

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# Prime Recipient 809856008 | 2009018



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009018 809856008 2012 / 3 No

Total Federal ARRA 2750725.00

Infrastructure Expenditure

Infrastructure Purpose and Bridge Rehabilitation, No

Rationale Added Capacity.

Preserve/Create jobs; and economic recovery. Invest in

transportation.

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## **Prime Recipient** 809856008 | 2009018



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009018 809856008 2012 / 3 No

#### **Infrastructure Contact**

Name James Hoagland Street Address 1 800 Bay Road

Email jim.hoagland@state.de.us **Street Address 2 Street Address 3** 

Phone (302) 760-2036

Ext

City Dover

State DE

**ZIP Code + 4** 19901 - 4667

#### **Primary Place of Performance**

Address 1

Address 2

City Edgemoor

Country Code US

State DE

**ZIP Code + 4** 19809 - 0000

**Congressional District** 00

#### **Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By James Hoagland

Date Created 10/13/2012 06:52 PM

Last Updated By James Hoagland

Last Updated On 10/14/2012 04:31 PM

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## Vendor 173747726 | AECOM



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009018 809856008 2012 / 3

**Vendor Information** 

Sub Award Number Payment Amount 351449.71

Vendor DUNS Number 173747726 Product and Service Construction Inspection

Vendor Name AECOM Description

**Report Audit Trail** 

Created By James Hoagland

Date Created 10/13/2012 06:52 PM

Last Updated By James Hoagland

Vendor HQ ZIP Code + 4 19711 - 9999

Last Updated On 10/14/2012 04:31 PM

November 5, 2012 Page 4 of 6

## Vendor 130201457 | Eastern Highway Specialists^ Inc.



**Description** 

## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009018 809856008 2012 / 3

#### **Vendor Information**

Sub Award Number Payment Amount 2320467.27

Vendor DUNS Number 130201457 Product and Service Prime Contractor

Vendor Name Eastern Highway Specialists<sup>^</sup>

Inc.

Vendor HQ ZIP Code + 4 19801 - 9999

## Report Audit Trail

Created By James Hoagland
Date Created 10/13/2012 06:52 PM
Last Updated By James Hoagland
Last Updated On 10/14/2012 04:31 PM

November 5, 2012 Page 5 of 6

# Vendor 044977437 | Whitman^ Requardt and Associates^



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009018 809856008 2012 / 3

#### **Vendor Information**

Sub Award Number Payment Amount 78808.02

Vendor DUNS Number 044977437 Product and Service Engineering consultant

Vendor Name Whitman^ Requardt and Description

Associates<sup>^</sup> LLP

**Vendor HQ ZIP Code + 4** 19806 - 9999

### **Report Audit Trail**

Created By James Hoagland
Date Created 10/13/2012 06:52 PM
Last Updated By James Hoagland
Last Updated On 10/14/2012 04:31 PM

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